4010

BILL NO. S-78-03-19

SPECIAL ORDINANCE NO. S-50-78

AN ORDINANCE approving a Purchase Order with Maxwell Tree Expert Company for landscaping 1215 Jackson Street, Fort Wayne, Indiana.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Purchase Order, (No. 4-02289) dated March 16, 1978 by the City of Fort Wayne to Maxwell Tree Expert Company for Neighborhood Care, Inc. (CD&P), for:

Landscaping 1215 Jackson Street, Fort Wayne, Indiana (West Central Neighborhood Association).

at a price of $4,135.41; all as more particularly set forth in said Purchase Order, which is on file in the Office of the Purchasing Director and is by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Sturgis
Councilman

APPROVED AS TO FORM AND LEGALITY,

ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Zoning (and ~~the City Plan Commission~~ for recommendation) and Public Hearing to be held after due ~~legal notice, at the~~ Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ~~P~~ M., E.S.T.

DATE: 3-28-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 4-11-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-50-78 on the 11th day of April, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of April, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 17th day of April, 1978, at the hour of 11 o'clock A. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-03-19

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Approving a Purchase Order with Maxwell Tree Expert Company for landscaping 1215 Jackson Street, Fort Wayne, Indiana

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

4-11-78 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To R. Steven Hill, Community Development & Planning **Date** March 20, 1978

From Purchasing Department

Subject Bid Reference No. 816 Landscaping at 1215 Jackson Street

COPIES TO:

Ethel Watson

Enclosed herewith are bid documents (Bid 816) favoring Maxwell Tree Expert Company for the above subject project. We have enclosed:

1. Copy of Bid mailing list
2. Copies of bids received
3. Copy of Bid Tabulation
4. Recommendation from Community Development & Planning
5. Copy of Purchase Order

Six (6) vendors were invited to bid. Three (3) bids were received as follows:

Maxwell Tree Experts	$6437.41
Siebold-Price	6908.00
Lawn & Turf Landscaping	9500.00

The West-Central Neighborhood Association felt these bids were too high, and through Ethel Watson of Community Development & Planning, requested certain items be deleted. Specifically, the hose box and water supply, two (2) benches, and the railroad planters were deleted.

In the interest of time the two (2) competive bidders were asked to submit revised prices deleting the above items. (Lawn and Turf was not considered further, as their bid was substantially higher than the other two (2) bidders). Taking these deletions into consideration, Maxwell's bid was reduced to $4135.41 and Siebold-Price's bid was reduced to $4118.00, just $17.41 lower than Maxwell.

In consulting with Ethel Watson. she recommended that, in the interest of time, this project be awarded to Maxwell Tree Expert Company, the original low bidder.

Tentatively, Maxwell can start this project 5-6 weeks after receipt of an approved Purchase Order, with project completion 7-10 days thereafter. The earliest this documentation can be submitted to council is March 28 with approval April 11, (unless you elect to go for "prior approval").

The closer we get to spring, the greater the rush at greenhouses and nurseries, and the more difficult it will be for the contractor to obtain the required plants and trees for this project. Therefore, please make every effort to expedite approval on this project.

David

David Ruetschilling

DR/cld

Bid Mailing List

Bid Reference No. 816

Date January 27, 1978

Vendors Name & Address	Cards Mailed	Bids Picked Up	Bids Mailed
Arlington Landscape Company 4635 W. Arlington Park Blvd. Fort Wayne, Indiana 46815	1-13-78		
Ewing Nursery & Landscaping 5221 Illinois Road Fort Wayne, Indiana 46804	"	1-19-78	
Kapp's Yard Service Inc. 12421 Winchester Road Fort Wayne, Indiana 46819	"	1-23-78	
Ellenwood Tree & Landscaping 1244 Inwood Drive Fort Wayne, Indiana 46805	"		
Westacres Nursery c/o Odell Tooks 1927 Fleetwood Drive Fort Wayne, Indiana 46803	"	1-19-78	
Siebold-Price 2040 Henrietta Drive Fort Wayne, Indiana 46804	"	1-17-78	
Lawn & Turf Landscaping 6136 Winchester Road Fort Wayne, Indiana 46819	"	1-17-78	
Maxwell Tree Service 7616 Winchester Road Fort Wayne, Indiana 46819		1-19-78	

FERTILIZING • PRUNING • STUMP REMOVAL • LARGE TREE MOVING • SPRAYING • TREE REMOVAL

MAXWELL TREE EXPERT CO., Inc.

7616 Winchester Road, Fort Wayne, Indiana 46819 Phone 747-7575 (Area 219)

City Licensed and Fully Insured

March 10, 1978

City Purchasing Dept.
City-County Bldg.
One Main St.
Ft. Wayne, Ind.

Att: Mr. David Ruetschilling

Re: Jackson Street Park

Dear Sir:

Since the new contract price as set forth below is, in effect, a change order requiring your signature to effectuate an acceptance, please sign the duplicate letter enclosed herewith and return it to our office.

It is understood and agreed by both parties that all regulations and specifications of the original contract shall govern the proposal as set forth herein.

Original Contract Price.		$6437.41
Deduct: Water installation	$1168.00	
Railroad tie planters	286.00	
Two 8' benches . . .	848.00	2302.00
New Contract Price		$4135.41

Accepted by: MAXWELL TREE EXPERT CO., INC.

Gregory S. Maxwell

Agent; City Purchasing Gregory S. Maxwell

AM DPIB 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 12

Ref. No. 816

Date January 10, 1978

Date wanted

Fund 95-950-200
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R.F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning

8th Floor - City County Building

Address One Main Street -Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids January 27, 1978 - Thursday - 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14624. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Landscaping & Accessories for 1215 Jackson Street, Ft. Wayne, Indiana as per attached specifications.		
		The enclosed Non-Collusion Affidavit must be completed and returned as part of your Bid.		
		Each Bidder must submit a current written Affirmative Action Program with their bid or have one on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File:_____ Attached: X		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☒ 100%

See Instruction Item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order*

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Maxwell Tree Expert Co., Inc.
Name of Company

For Lloyd Maxwell Title President

7676 Winchester Rd.
Address

Ft. Wayne, Ind. 2/7/78
City Date

BID FORM

TO: Community Development & Planning
8th Floor City/County Building
One Main Street
Fort Wayne, IN 46802

PROJECT: 1215 Jackson Street
West Central Neighborhood Association

We hereby propose to supply and install the plant material in accordance with the bid specifications and drawing for $ 6457 41 .

If additional or deductible amounts of trees are required, the undersigned agrees to accept the following unit prices for each addition or deduction.

SIZE	PLANT TYPE	UNIT COST
18"-24" BB	Acanthopanax sieboldianus	$ 900
6'-7' BB	Amelanchier laevis	$ 7350
18" Cont.	Daphne burkwoodi 'Somerset'	$ 1470
18" Cont.	Fothergilla gardenia	$ 1470
18"-24" BB	Taxus cuspidata 'Densa'	$ 2415
12" Cont.	Teucrium chamaedrys	$ 735
18"-24" BB	Viburnum dentatum	$ 1155
18"-24" BB	Viburnum plic. tom. 'Maries'	$ 1575
5'-6' BB	Cornus kousa	$ 5250
5'-6' BB	Malus'Dorothea'	$ 6300
3-½"-4" BB	Quercus imbricaria	$ 2430

1658.00

The Bidder agrees that this bid shall be firm and may not be withdrawn for a period of thirty (30) calendar days after the scheduled closing time of receiving bid.

MAXWELL TREE EXPERT CO. INC.
OFFICIAL NAME OF ORGANIZATION

7616 WINCHESTER RD
ADDRESS

Charles C Maxwell
SIGNATURE

President
TITLE

Accessories:

A. Railroad Tie Planters: $ 286.00 286.00

B. Cedar Board Fence: $ 987.00 987.00

C. Two (2) Benches: $ 348.00 348.00

Maxwell

SIEBOLD-PRICE
TREE & LANDSCAPE CO. INC.
2040 Henrietta St. · Fort Wayne, Indiana 46804

432-0124

The City Of Fort Wayne
One Main Street
Fort Wayne, Indiana 46802

Attn: David Ruetschilling

March 14, 1978

Subject: Bid No. 816 - Landscaping at 1215 Jackson Street

Dear Sir:

Referance is made to your letter of March 10, 1978 asking for a revised price for landscaping Jackson Street Park. Our new price is $4,118.00 having deleted 1) Hose Box and Water Supply, 2) R R Tie Planters, and 3) the Two (2) Benches.

Sincerely,

William E. Siebold

WES/jkp

RECEIVED
PURCHASING DEPT.
AM 16 1978 PM
7 8 9 10 11 12 1 2 3 4 5 6

FORM CP23 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 12

Ref. No. 816

Date January 10, 1978

Date wanted

Fund 95-950-200
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of R.F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Community Development & Planning
8th Floor - City County Building
Address One Main Street -Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids January 26, 1978 - Thursday - 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54664. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Landscaping & Accessories for 1215 Jackson Street, Ft. Wayne, Indiana as per attached specifications.		$6,908.00
		The enclosed Non-Collusion Affidavit must be completed and returned as part of your Bid.		
		Each Bidder must submit a current written Affirmative Action Program with their bid or have one on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File: 12/19/77 XXXXXXXX		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☒ 100%

See instruction item No. 15 on reverse side hereof.

Terms 0 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here!

Siebold-Price Tree & Landscape Co., Inc.
Name of Company

By William E. Siebold Title President
William E. Siebold

Address 2020 Henrietta Street

City Fort Wayne, Indiana Date 1/26/78

BID FORM

TO: Community Development & Planning
8th Floor City/County Building
One Main Street
Fort Wayne, IN 46802

PROJECT: 1215 Jackson Street
West Central Neighborhood Association

We hereby propose to supply and install the plant material in accordance with the bid specifications and drawing for $ 2,015.00 .

If additional or deductible amounts of trees are required, the undersigned agrees to accept the following unit prices for each addition or deduction.

SIZE	PLANT TYPE	UNIT COST
18"-24" BB	Acanthopanax sieboldianus	$ 20.00
6'-7' BB	Amelanchier laevis	$ 120.00
18" Cont.	Daphne burkwoodi 'Somerset'	$ 25.00
18" Cont.	Fothergilla gardenia	$ 50.00
18"-24" BB	Taxus cuspidata 'Densa'	$ 35.00
12" Cont.	Teucrium chamaedrys	$ 5.00
18"-24" BB	Viburnum dentatum	$ 20.00
18"-24" BB	Viburnum plic. tom. 'Maries'	$ 25.00
5'-6' BB	Cornus kousa	$ 80.00
5'-6' BB	Malus'Dorothea'	$ 60.00
3-½"-4" BB	Quercus imbricaria	$ 350.00

The Bidder agrees that this bid shall be firm and may not be withdrawn for a period of thirty (30) calendar days after the scheduled closing time of receiving bid.

Siebold-Price Tree & Landscape Co., Inc.
OFFICIAL NAME OF ORGANIZATION

2040 Henrietta Street, Fort Wayne, In.
ADDRESS

William E. Siebold
SIGNATURE

William E. Siebold, President
TITLE

Accessories:

A.	Railroad Tie Planters:	$ 330.00
B.	Cedar Board Fence:	$ 960.00
C.	Two (2) Benches:	$ 900.00
D.	Hose Box and Water Supply	$ 1,410.00 *

* re: D. Price includes securing permits and meeting all city requirements for water supply, metering, and instalation. Murdock Flush Box Hydrant Anti-freezing model # V475 LL.

Sealed-Bid

PCRM CP23 5-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 12

Ref. No. 816

Date January 10, 1978

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

"Mail all replies and correspondence, etc. in att. of R.F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning

8th Floor - City County Building

Address One Main Street -Fort Wayne, Indiana 46802

Fund 95-950-200 Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids January 26 1978 - Thursday - 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Landscaping & Accessories for 1215 Jackson Street, Ft. Wayne, Indiana as per attached specifications.		$9,500
		The enclosed Non-Collusion Affidavit must be completed and returned as part of your Bid.		
		Each Bidder must submit a current written Affirmative Action Program with their bid or have one on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File: ✓ Attached:		

PLEASE NOTE PLUS PAGE 4 OF 12

Bid Bond required NO ☐ YES ☑ 5% Performance Bond NO ☐ YES ☑ 100%

See instruction item No. 16 on reverse side hereof.

Terms 10 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here!

Lawn & Turf Landscaping, Inc.
Name of Company

By [signature] Title President

Address 6136 Winchester Road

City Fort Wayne Date 1/19/78

BID FORM

TO: Community Development & Planning
8th Floor City/County Building
One Main Street
Fort Wayne, IN 46802

PROJECT: 1215 Jackson Street
West Central Neighborhood Association

We hereby propose to supply and install the plant material in accordance with the bid specifications and drawing for $9,500.00.

If ~~additional or~~ deductible amounts of trees are required, the undersigned agrees to accept the following unit prices for each ~~addition or~~ deduction.

SIZE	PLANT TYPE	UNIT COST
18"-24" BB	Acanthopanax sieboldianus	$ 10.00
6'-7' BB	Amelanchier laevis	$ 25.00
18" Cont.	Daphne burkwoodi 'Somerset'	$ 25.00
18" Cont.	Fothergilla gardenia	$ 25.00
18"-24" BB	Taxus cuspidata 'Densa'	$ 21.00
12" Cont.	Teucrium chamaedrys	$ 6.00
18"-24" BB	Viburnum dentatum	$ 10.00
18"-24" BB	Viburnum plic. tom. 'Maries'	$ 10.00
5'-6' BB	Cornus kousa	$ 25.00
5'-6' BB	Malus'Dorothea'	$ 27.00
3-½"-4" BB	Quercus imbricaria	$ 200.00

The Bidder agrees that this bid shall be firm and may not be withdrawn for a period of thirty (30) calendar days after the scheduled closing time of receiving bid.

LAWN & TURF LANDSCAPING, INC.
OFFICIAL NAME OF ORGANIZATION

6136 WINCHESTER RD.
ADDRESS

Gary Deming
SIGNATURE

PRES.
TITLE

Accessories:

A. Railroad Tie Planters: $ 288.00

B. Cedar Board Fence: $ 752.00

C. Two (2) Benches: $ 600.00

PLEASE NOTE:

DEDUCT # 250.00 IF THE FOLLOWING SUBSTITUTION CAN BE MADE:

EUONYMUS ALATUS COMPACTA	FOR ACANTHOPANAX
COTONEASTER APICULATA	FOR DAPHNE
EUONYMUS FORTUNEI GOLD	FOR FOTHERGILLA
TEUCRIUM 4÷6" BR	FOR TEUCRIUM 12" CONT.

Lawn & Turf

Tabulation of Bid:
Bid Reference No.: 816
Closing Date January 26, 1978

	Sieboldt-Price 2040 Henrietta Dr. Fort Wayne, In. 46804	Lawn & Turf Landscaping 6136 Winchester Rd. Fort Wayne, In. 46819	Maxwell Tree 7616 Winchester Rd. Fort Wayne, In.46819
	Non-Coll OK P.C. 1994.00	Non Coll OK Bid Bond	Non Coll OK C.C. 1379.50
Supply and install plant material in accordance with the bid specifications and drawing.	6908.00	9500.00	6431.41
A. Railroad Tie Planters	330.00	288.00	286.00
B. Cedar Board Fence	960.00	752.00	987.66
C. Two (2) Benches	900.00	600.00	848.00
Acanthopanax sieboldianus 18" - 24" BB	20.00	10.00	9.00
Amelanchier laevis 6' - 7' BB	120.00	25.00	73.50
Daphne burkwoodi 'Somerset' 18" Cont.	25.00	25.00	14.70

Tabulation of Bid:
Bid Reference No.: 816
Closing Date January 26, 1978

	Siebold-Price 2040 Henrietta Dr. Fort Wayne, In. 46804	Lawn & Turf Landscaping 6136 Winchester Rd. Fort Wayne, In. 46819	Maxwell Tree 7616 Winchester Rd. Fort Wayne, In. 46819
Fothergilla gardenia 18" Cont.	50.00	25.00	14.70
Taxus cuspidata 'Densa' 18" - 24" BB	35.00	21.00	24.15
Teucrium chamaedrys 12" Cont.	5.00	6.00	7.35
Viburnum dentatum 18" - 24" BB	20.00	10.00	11.55
Viburnum plic. tom. 'Maries' 18" - 24" BB	25.00	10.00	15.75
Cornus kousa 5'-6' BB	80.00	25.00	52.50
Malus 'Dorothea' 5' - 6' BB	60.00	27.00	63.00
Quercus imbricaria 3½" -4" BB	350.00	200.00	243.00

THE CITY OF FORT WAYNE
COMMUNITY DEVELOPMENT & PLANNING
division of neighborhood care

March 8, 1978

TO: Richard Bugher
Purchasing Department

Attention: Dave Ruetschilling

We are recommending that the award of the contract Bid #816 for the landscaping and accessories for 1215 Jackson Street, Fort Wayne, be awarded to Maxwell Tree Expert Company, 7616 Winchester Road, in the amount of $4,135.00 complete.

The West Central Neighborhood Association has authorized me to proceed with the aforementioned recommendation immediately.

Sincerely,

NEIGHBORHOOD CARE, INC.

Ethel E. Watson

Ethel E. Watson,
Director

EEW/ct

RECEIVED
PURCHASING DEPT.
MAR 8 1978
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Community Development & Planning
8th Floor - City County Building
One Main Street - Ft. Wayne, Indiana 46802

Maxwell Tree Expert Company
7616 Winchester Road
Fort Wayne, Indiana 46819

DELIVER TO:-
DEPARTMENT OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
4- 02289

DATE March 16, 1978
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE WANTED: Early spring, 1978

APPROPRIATION AND FUND NUMBER: 95-950-200

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Furnish Landscaping at 1215 Jackson Street per Bid 816, Purchasing's confirming request for revised price dated 3/10/78, and Maxwell Tree Expert Company letter date 3/10/78.		4135.41.
		Subject to Councilmanic approval		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
↓
READ
INSTRUCTIONS ON THE BACK OF THIS
ORDER
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

RFB/cld

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

4010

Admn. Appr. _____

DIGEST SHEET

d-78-03-19

TITLE OF ORDINANCE Contract Award to Maxwell Tree Expert Company

DEPARTMENT REQUESTING ORDINANCE Neighborhood Care, Inc. (CD&P)

SYNOPSIS OF ORDINANCE Ordinance to award contract to Maxwell Tree Expert Company to landscape 1215 Jackson Street - West Central Neighborhood Association.

EFFECT OF PASSAGE The green space will be used by the Neighborhood Association

EFFECT OF NON-PASSAGE Barren lot will remain

MONEY INVOLVED (Direct Costs, Expenditures, Savings) $4,135.41

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: March 20, 1978

Jones